

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00034		3. Effective Date  2000DEC05		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630  EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234  SCD A PAS S0701A7003APC ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY05	
Code 13629		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00034	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE  
NSN: 1005-01-231-0973  
P/N: 9390000

1. PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217-6), THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:

CLIN 0017AA (T11A0R05M1M1)	M4 CARBINE	926 EACH	U/P: \$589.84	TOTAL: \$546,191.84
CLIN 0018AA (T11A1R05M1M1)	M4A1 CARBINE	130 EACH	U/P: \$589.84	TOTAL: \$ 76,679.20

2. DELIVERY IS F.O.B. ORIGIN AND THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0017AA (926 EACH M4 CARBINES WITH STANDARD BARRELS)

- 300 EACH - DUE 31 JANUARY 2001 TO CAMP LEJEUNE (M4 RAILS NOT INSTALLED ON WEAPONS)
- 434 EACH - DUE 31 JANUARY 2001 TO ALBANY, GA (M4 RAILS INSTALLED)
- 192 EACH - DUE 31 JANUARY 2001 TO CAMP LEJEUNE (M4 RAILS INSTALLED ON WEAPONS)

CLIN 0018AA (130 EACH M4A1 CARBINES WITH HEAVY BARRELS)

- 130 EACH - DUE 31 JANUARY 2001 TO CAMP LEJEUNE (M4 RAILS INSTALLED ON WEAPONS)

3. KNIGHT'S ARMAMENT WILL SHIP 756 M4 RAIL ADAPTER KITS (M4 RAILS) TO COLT'S ON OR BEFORE 12 JANUARY 2001. COLT'S WILL INSTALL THE M4 RAILS IN ACCORDANCE WITH THE INSTALLATION INSTRUCTIONS CONTAINED ON THE CD WHICH THE GOVERNMENT WILL PROVIDE. INSTALLATION OF THE M4 RAILS WILL BE DONE ON THE 434 M4 CARBINES FOR ALBANY, GA AND THE 192 M4 CARBINES TO CAMP LEJEUNE PRIOR TO SHIPMENT. COLT'S WILL ALSO INSTALL THE M4 RAILS ON THE 130 M4A1 CARBINES WITH HEAVY BARRELS FOR CAMP LEJEUNE PRIOR TO SHIPMENT. IN EXCHANGE FOR THE INSTALLATION OF RAILS, COLT'S WILL RETAIN THE HAND GUARDS.

4. COLT'S WILL NOT INSTALL THE M4 RAILS ON THE 300 M4 CARBINES DUE 31 JANUARY 2001 TO CAMP LEJEUNE.

5. COLT'S WILL INSTALL HEAVY BARRELS ON THE THE 130 EACH M4A1 CARBINES (CLIN 0018AA) AT NO ADDITIONAL COST TO THE GOVERNMENT.

6. IF AVAILABLE, COLT'S WILL INSTALL THE NEW BUTTSTOCK ON THE 756 M4 AND M4A1 CARBINES DUE 31 JANUARY 2001 AT NO ADDITIONAL COST TO THE GOVERNMENT.

7. AUTHORIZATION IS GRANTED FOR COLT'S TO UTILIZE COMMERCIAL PACKAGING FOR ALL WEAPONS.

8. ENDURANCE TEST REQUIREMENTS WILL BE ESTABLISHED ONCE PRODUCTION SCHEDULES ARE SET.

9. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 1,056 EACH FROM 23,085 EACH TO 24,141 EACH.

10. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$622,871.04 FROM \$12,538,132.96 TO \$13,161,004.00.

11. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 040 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00034	Page 3 of 5
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>926</p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE W/RAS MOUNTED FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: T11A0R05M1 PRON AMD: 04 ACRN: AR CUSTOMER ORDER NO: M954500192112</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 M9545012922112 M27121 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 192 31-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M27121) SUPO M/F M27121 2D MAINT BN 2D FSSG BLDG 1500 TELE 910-451-7243 CAMP LEJEUNE NC 28542-0127</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 M9545012932112 MMSA01 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 434 31-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (MMSA01) TMO DEFENSE DISTRIBUTION DEPOT (DDAG T) BLDG 1221 BAY 5 MCLB ALBANY GA 31704-1128</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 M9545012922112A M12210 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 300 31-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M12210) TRAFFIC MANAGEMENT OFFICE M/F COMMANDING OFFICER</p>	926	EA	\$ 589.84000	\$ 546,191.84

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	<div>3RD BN 2ND MARINES CAMP LEJEUNE NC 28542-5000</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</div> <div>NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE W/RAS MOUNTED FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: T11A1R05M1PRON AMD: 01ACRN: AS CUSTOMER ORDER NO: M954500192112</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M9545001292112B M27121 J 1 DEL REL CD QUANTITY DEL DATE 001 130 31-JAN-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (M27121) SUPO M/F M27121 2D MAINT BN 2D FSSG BLDG 1500 TELE 910-451-7243 CAMP LEJEUNE NC 28542-0127</div>	130	EA	\$ 589.84000	\$ 76,679.20

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0017AA	T11A0R05M1	AR 2	\$ 0.00	\$ 546,191.84	\$ 546,191.84
0018AA	T11A1R05M1	AS 2	\$ 0.00	\$ 76,679.20	\$ 76,679.20
			NET CHANGE	\$ 622,871.04	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AR	17 91110927240312080200674432D02724200001MR92112		\$ 546,191.84
Marine Corps	AS	17 11110927240312080200674432D02724200001MR92112		\$ 76,679.20
NET CHANGE				\$ 622,871.04

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 12,538,132.96	\$ 622,871.04	\$ 13,161,004.00